## GOVERNEMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Establishment – HM&FW Department Sri M. Venkatesham, Assistant Section Officer, Health, Medical & Family Welfare Department – Reimbursement of medical expenses of Rs.19,194/- incurred towards treatment to his wife – Sanctioned – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP.I) DEPARTMENT

## G.O.Rt.No. 1486

<u>Dated:20-12-2013</u> <u>Read the following:-</u>

- 1. G.O. Ms. No. 74, HM & FW Dept., Dated. 15-3-2005.
- 2. Application received from Sri M. Venkatesham, Assistant Section Officer, HM&FW Department, dated.04-12-2013.
- 3. Govt. Memo No.20940/OP.I/2013-1, HM&FW (OP.I) Dept., dated.09-12-2013.
- 4. From the CSS Govt. Civil Dispensary. A.P. Secretariat, Hyderabad, Letter Rc.No.2803/GCDS/12, Dated.13-12-2013.

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## ORDER:

In the letter 2<sup>nd</sup> read above, Sri M. Venkatesham, Assistant Section Officer, Health, Medical & Family Welfare Department while enclosing original medical bills, has stated that he has incurred an amount of Rs.20,936/- towards treatment taken to his wife for "Inter Menstrual Bleeding" at Anupama Hospital, Hyderabad, during the period from 27-11-2013 to 28-11-2013 as an in patient and requested to reimburse the above amount.

2. In the letter  $4^{th}$  read above, the C.S.S. Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills and recommended an amount of Rs.19,194/- as follows.

Total amount claimed ... Rs.20,936-00
Inadmissible amount ... Rs. 1,742-00
Admissible amount under consideration: Rs.19,194-00
Net admissible amount Rs.19,194-00

(Rupees Nineteen thousand on hundred and ninety four only)

- 3. Government after careful examination of the matter hereby accord sanction an amount of Rs.19,194/- (Rupees Nineteen thousand one hundred and ninety four only) to Sri M. Venkatesham, Assistant Section Officer, Health Medical & Family Welfare Department towards treatment to his wife for "Inter Menstrual Bleeding" at Anupama Hospital, Hyderabad, during the period from 27-11-2013 to 28-11-2013 as an in patient.
- 4. The expenditure sanctioned in para (3) above shall be debited to "2251 Secretariat Social Services M.H.-090 Secretariat SH (060) Health, Medical & Family Welfare Department 010-Salaries 017, Medical Reimbursement Voted".
- 5. The Health, Medical & Family Welfare (OP. Claims) Department are requested to draw and issue a cheque infavour of Sri M. Venkatesham, Assistant Section Officer, HM&FW Department, A/c.No.08131530035400, HDFC, Sangareddy Branch, Sangareddy.

(P.T.O)

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM PRINCIPAL SECRETARY TO GOVERNMENT

To Sri M. Venkatesham, Assistant Section Officer, HM&FW Department The HM&FW (OP. Claims) Department. The Deputy PAO., Secretariat, Branch, Hyderabad. SF/SC

//Forwarded :: By Order//

**SECTION OFFICER**